2024 TAX DUE DATE CALENDAR
APRIL

Monday, April 1

Employers:
- If you file electronically, send Forms 1098, certain 1099s, or W-2Gs to the IRS - otherwise see February 28 rules. The due date for giving recipients those forms is still January 31 regardless of whether you file electronically.
- Under ACA, submit Forms 1094-B, 1094-C, and 1095-C to the IRS, if filing electronically.

Monday, April 15

Personal: File your personal income tax return for 2023 (Form 1040 or 1040-SR), and pay any tax that is due. For an automatic six-month extension, file Form 4868 and pay the projected tax. You can receive an extension by phone if you pay part or all of your estimated income tax that is due with a credit card.
- Pay the first installment of your 2024 estimated tax (Form 1040-ES).
- If you paid cash wages of $2,600 or more in 2023 to a household employee, file Schedule H with Form 1040 and report any employment taxes or tax withheld.
- April 15th is the last day to make 2023 contributions to a regular or Roth IRA.
- Make your Keogh plan or Simplified Employee Pension (SEP) contribution for 2023 if you are not requesting a filing extension for your tax return.
- File gift-tax returns (Form 7009 or 709-A) for gifts made in 2023 that exceeded $17,000 per recipient. For a six-month extension, file Form 4868.
- File FinCen Form 114 if foreign account deposits exceeded $10,000 in 2023.

C-Corporations: File a 2023 calendar-year income tax return (Form 1120 or 1120-A) and pay any tax that is due, file Form 7004 and deposit what you estimate you owe.

Corporations: Pay the first installment of 2024 estimated income tax. A worksheet (Form 1120-W) is available to help you estimate your tax for the year.

Employers: March 2024 payroll tax deposit is due if you are not on a semi-weekly deposit schedule.

Tuesday, April 30

Employers:
- File payroll tax Form 941 for Q1 of 2024 and deposit any unpaid taxes. Also, deposit unemployment taxes for Q1 of 2024 if you owe more than $500 in federal unemployment taxes (FUTA) for the year.